

TAXINVOICE

Invoice No: 1289
Invoice Date: 2023-09-27
Due Date: 2023-10-26

Billed By

Business Name: Lakshmi Hardware
Email:
Phone:
GSTIN: 36AAACL5678P1Z9
PAN: AAACL5678P
Address: 1-7-139/6, Golconda X Roads, Musheerabad, Hyderabad, Telangana 500020
City: Hyderabad
Postal Code: 500020
State: Telangana

Billed To

Business Name: Sri Durga Hardware
Email:
Phone:
GSTIN: 36AADCS5678P1ZZ
PAN: AADCS5678P
Address: 2-4-68, M.G Road, Secunderabad, Hyderabad, Telangana 500003
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	20	2600.00	18	3068.00
Stainless Steel Angles (per kg)	7216	75	100	7500.00	18	8850.00
				Total Taxable Value	10100.00	
				Subtotal	11918.00	
				Discount	500	
				Total	11418.00	
				Amount Paid	0.00	
				Balance Due	Rs 11418.00	

Terms and condition

Please make the payment by the due date.

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